

Invoice

Invoice No # 010511

Invoice Date May 11, 2023

Due Date Jun 10, 2023

Billed By

Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India

GSTIN: 29AAEFS5792H1ZN

PAN:

Billed To

Aster Pharmacy

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore - 560052,
Karnataka, India

GSTIN: 29AACCA8025K1ZB

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	A21	02/2024	02/2029	18%	70.00	₹80	₹5,600	₹504	₹504	₹6,608
2. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	80.00	₹175	₹14,000	₹1,260	₹1,260	₹16,520
Total						150.00		₹19,600			₹23,120

Total (in words) : TWENTY TWO THOUSAND FOUR HUNDRED SEVENTY ONE RUPEES ONLY	Amount	₹19,600
	CGST (9%)	₹1,764
	SGST (9%)	₹1,764
	Discount	(₹1,156.40)
	Shipping Charges	₹500
	Round off	(₹0.60)
	Total (INR)	₹22,471

Terms and Conditions

1. Please pay within 30 days from the date of invoice.